

## Permit with introductory note

## The Environmental Permitting (England & Wales) Regulations 2016

l'Anson Bros Limited

Waterloo House Wellington Way Dalton Airfield Industrial Estate Dalton Thirsk North Yorkshire YO7 3SS

#### Permit number

EPR/EP3429SG

## Waterloo House Permit number EPR/EP3429SG

## Introductory note

#### This introductory note does not form a part of the permit

The main features of the permit are as follows.

l'Anson Bros Limited manufacture animal compound feeds at the site, located in Dalton, North Yorkshire, (National Grid Reference SE 41811 76298). The site is located approximately 1km west of the village of Dalton and approximately 6 km South of Thirsk. The site is accessed from Dalton Lane which is accessed from the A168 Dishforth to Thirsk trunk road. Surrounding land uses are as follows: North is agricultural land. To the East lie a number of industrial premises and two residential properties, the closest being 450m from the site. To the South lies agricultural land and more units comprising the industrial estate and to the West lies agricultural land and a small number of residential properties. Cod Beck is located to the west and north of the site.

The Environmental Permit is for the following scheduled activities:

Section 6.8 part A (1) (d)(ii) production of animal feeds which are suitable for consumption by an animal without further processing with a capacity greater than 300 tonnes per day.

Maximum production capacity is 1095 tonnes per day with manufacturing carried out 24 h/d 7 days per week. Up to 400,000 tonnes per annum of animal feeds, meal and coarse rations from various formulations or single materials. The products manufactured are based upon a core recipe of cereals (such as wheat and barley) and other natural ingredients (such as soya, rapeseed, and sugar beet), which are mixed with supplements, processed, and coated with fats to produce the final product. The installation will produce a wide range of products to meet specific customer demands on four process lines and a meal mash and coarse product line. Typically, around 50 different products, based on variations to specific types of formulation, will be produced on a monthly basis.

The processing of compound products is carried out on a batch basis typically comprising the following key stages: intake and raw material storage, weighing, grinding, mixing, conditioning, pressing, cooling and coating.

The processing is undertaken to a specific formulation on a batch basis, with the key stages being weighing, grinding, mixing, conditioning, pressing, cooling and coating. Depending upon the specific formulation, the required feed materials/additives and minerals are weighed out prior to grinding to a uniform grist size. The ground materials are transferred to the mixing stage of the process. Following this, most of the batches are conditioned through the addition of steam and molasses to improve the workability of the mix. Some products are finished prior to conditioning such as meals mashes and coarse feeds. After conditioning, the hot mix is extruded through dies to produce pellets of various sizes. The hot products are then passed through a counter flow air cooler to reduce their temperature, causing them to harden and become durable. The majority of the pellets are subsequently coated in fat to produce the finished product. Finished product is conveyed to one of the dedicated finished product bins located in the bulk delivery plant. Product despatch is conducted within the bulk plant the bulk vehicles drive into bulk delivery area and the vehicle is positioned under the appropriate bin to receive the pelleted feed. The manufacturing process is automated and computer systems are employed throughout the installation to support the control of the processes.

As part of the process steam is primarily used to condition the product. It is also used to heat specific items of the processing plant. There are two steam boilers, each with a thermal input of 2.14MW fueled by natural gas. The process is capable of generating particulate emissions which are minimized through the use of cyclone and bag filter abatement systems on key release points. Roof drainage, surface water and boiler blow down water is discharged into drains, which are protected by interceptors, leave the site at W1 and enter an existing chamber which ultimately discharges into Cod Beck to the west of the site.

The installation operates a documented Environmental Management System, which is independently audited.

A Nature and Heritage Conservation Screening shows that there are no designated habitat sites around the permitted facility within the relevant screening distances.

The status log of the permit sets out the permitting history, including any changes to the permit reference number.

Status log of the permit		
Description	Date	Comments
Application EPR/EP3429SG/A001	Duly made 20/07/2023	Application for an animal feed mill.
Response to Schedule 5 Notice	03/01/2024	BAT Assessment
dated 13/12/2023		Odour Management Plan
	15/01/2024	Surface Water Discharge Risk Assessment
Additional information received in email dated 07/02/2024	07/02/2024	Revised Part B3 Form to include details of MCP
Permit determined EPR/EP3429SG	21/03/2024	Permit issued to I'Anson Bros Limited.

End of introductory note

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#### **Permit**

## The Environmental Permitting (England and Wales) Regulations 2016

#### **Permit number**

#### EPR/EP3429SG

The Environment Agency hereby authorises, under regulation 13 of the Environmental Permitting (England and Wales) Regulations 2016

l'Anson Bros Limited ("the operator"),

of/whose registered office is/whose principal office is

The Mill Thorpe Road Masham Ripon HG4 4JB

company registration number 00462656

to operate an installation at

Waterloo House
Wellington Way
Dalton Airfield Industrial Estate
Dalton
Thirsk
North Yorkshire
YO7 3SS

to the extent authorised by and subject to the conditions of this permit.

Name	Date
Daniel Timney	21/03/2024

Authorised on behalf of the Environment Agency

#### **Conditions**

### 1 Management

#### 1.1 General management

- 1.1.1 The operator shall manage and operate the activities:
  - in accordance with a written management system that identifies and minimises risks of pollution, including those arising from operations, maintenance, accidents, incidents, non-conformances, closure and those drawn to the attention of the operator as a result of complaints; and
  - (b) using sufficient competent persons and resources.
- 1.1.2 Records demonstrating compliance with condition 1.1.1 shall be maintained.
- 1.1.3 Any person having duties that are or may be affected by the matters set out in this permit shall have convenient access to a copy of it kept at or near the place where those duties are carried out.

#### 1.2 Energy efficiency

- 1.2.1 The operator shall:
  - (a) take appropriate measures to ensure that energy is used efficiently in the activities;
  - (b) review and record at least every four years whether there are suitable opportunities to improve the energy efficiency of the activities; and
  - (c) take any further appropriate measures identified by a review.

#### 1.3 Efficient use of raw materials

- 1.3.1 The operator shall:
  - (a) take appropriate measures to ensure that raw materials and water are used efficiently in the activities:
  - (b) maintain records of raw materials and water used in the activities;
  - (c) review and record at least every four years whether there are suitable alternative materials that could reduce environmental impact or opportunities to improve the efficiency of raw material and water use; and
  - (d) take any further appropriate measures identified by a review.

# 1.4 Avoidance, recovery and disposal of wastes produced by the activities

- 1.4.1 The operator shall take appropriate measures to ensure that:
  - (a) the waste hierarchy referred to in Article 4 of the Waste Framework Directive is applied to the generation of waste by the activities; and
  - (b) any waste generated by the activities is treated in accordance with the waste hierarchy referred to in Article 4 of the Waste Framework Directive; and
  - (c) where disposal is necessary, this is undertaken in a manner which minimises its impact on the environment.
- 1.4.2 The operator shall review and record at least every four years whether changes to those measures should be made and take any further appropriate measures identified by a review.

## 2 Operations

#### 2.1 Permitted activities

2.1.1 The operator is only authorised to carry out the activities specified in schedule 1 table S1.1 (the "activities").

#### 2.2 The site

2.2.1 The activities shall not extend beyond the site, being the land shown edged in green on the site plan at schedule 7 to this permit.

#### 2.3 Operating techniques

- 2.3.1 The activities shall, subject to the conditions of this permit, be operated using the techniques and in the manner described in the documentation specified in schedule 1, table S1.2, unless otherwise agreed in writing by the Environment Agency.
- 2.3.2 If notified by the Environment Agency that the activities are giving rise to pollution, the operator shall submit to the Environment Agency for approval within the period specified, a revision of any plan or other documentation ("plan") specified in schedule 1, table S1.2 or otherwise required under this permit which identifies and minimises the risks of pollution relevant to that plan, and shall implement the approved revised plan in place of the original from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 2.3.3 Any raw materials or fuels listed in schedule 2 table S2.1 shall conform to the specifications set out in that table.
- 2.3.4 The operator shall ensure that where waste produced by the activities is sent to a relevant waste operation, that operation is provided with the following information, prior to the receipt of the waste:
  - (a) the nature of the process producing the waste;
  - (b) the composition of the waste;
  - (c) the handling requirements of the waste;
  - (d) the hazardous property associated with the waste, if applicable; and
  - (e) the waste code of the waste.
- 2.3.5 The operator shall ensure that where waste produced by the activities is sent to a landfill site, it meets the waste acceptance criteria for that landfill.

#### 2.4 Improvement programme

- 2.4.1 The operator shall complete the improvements specified in schedule 1 table S1.3 by the date specified in that table unless otherwise agreed in writing by the Environment Agency.
- 2.4.2 Except in the case of an improvement which consists only of a submission to the Environment Agency, the operator shall notify the Environment Agency within 14 days of completion of each improvement.

## 3 Emissions and monitoring

#### 3.1 Emissions to water, air or land

3.1.1 There shall be no point source emissions to water, air or land except from the sources and emission points listed in schedule 3 tables S3.1, and S3.2.

- 3.1.2 The limits given in schedule 3 shall not be exceeded.
- 3.1.3 Periodic monitoring shall be carried out at least once every 5 years for groundwater and 10 years for soil, unless such monitoring is based on a systematic appraisal of the risk of contamination.
- 3.1.4 For the following activities referenced in schedule 1, table S1.1 (AR2), the first monitoring measurements shall be carried out within four months of the issue date of the permit or of the date when the MCP is first put into operation.
- 3.1.5 Monitoring shall not take place during periods of start up or shut down.
- 3.1.6 The operator shall notify the Environment Agency as soon as is practicable, in writing of any change of medium combustion plant.

#### 3.2 Emissions of substances not controlled by emission limits

- 3.2.1 Emissions of substances not controlled by emission limits (excluding odour) shall not cause pollution. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved emissions management plan, have been taken to prevent or where that is not practicable, to minimise, those emissions.
- 3.2.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution, submit to the Environment Agency for approval within the period specified, an emissions management plan which identifies and minimises the risks of pollution from emissions of substances not controlled by emission limits;
  - (b) implement the approved emissions management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.
- 3.2.3 All liquids in containers, whose emission to water or land could cause pollution, shall be provided with secondary containment, unless the operator has used other appropriate measures to prevent or where that is not practicable, to minimise, leakage and spillage from the primary container.

#### 3.3 Odour

3.3.1 Emissions from the activities shall be free from odour at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved odour management plan, to prevent or where that is not practicable to minimise the odour.

#### 3.4 Noise and vibration

- 3.4.1 Emissions from the activities shall be free from noise and vibration at levels likely to cause pollution outside the site, as perceived by an authorised officer of the Environment Agency, unless the operator has used appropriate measures, including, but not limited to, those specified in any approved noise and vibration management plan to prevent or where that is not practicable to minimise the noise and vibration.
- 3.4.2 The operator shall:
  - (a) if notified by the Environment Agency that the activities are giving rise to pollution outside the site due to noise and vibration, submit to the Environment Agency for approval within the period specified, a noise and vibration management plan which identifies and minimises the risks of pollution from noise and vibration;
  - (b) implement the approved noise and vibration management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

#### 3.5 Monitoring

- 3.5.1 The operator shall, unless otherwise agreed in writing by the Environment Agency, undertake the monitoring specified in the following tables in schedule 3 to this permit, or at a greater frequency if notified to the operator in writing by the Environment Agency:
  - (a) point source emissions specified in table S3.1.
- 3.5.2 The operator shall maintain records of all monitoring including records of the taking and analysis of samples, instrument measurements (periodic and continual), calibrations, examinations, test and surveys and any assessment or evaluation made on the basis of such data.
- 3.5.3 Monitoring equipment, techniques, personnel and organisations employed for the emissions monitoring programme specified in condition 3.2.1 shall have either MCERTS certification or MCERTS accreditation (as appropriate), where available, unless otherwise agreed in writing by the Environment Agency. Use when required monitoring standard in table S3.1 is MCERTS, otherwise delete.
- 3.5.4 Permanent means of access shall be provided to enable sampling/monitoring to be carried out in relation to the emission points specified in schedule 3 tables S3.1 and S3.2 unless otherwise agreed in writing by the Environment Agency.

#### 3.6 Pests

- 3.6.1 The activities shall not give rise to the presence of pests which are likely to cause pollution, hazard or annoyance outside the boundary of the site. The operator shall not be taken to have breached this condition if appropriate measures, including, but not limited to, those specified in any approved pests management plan, have been taken to prevent or where that is not practicable, to minimise the presence of pests on the site.
- 3.6.2 The operator shall:
  - (a) if notified by the Environment Agency, submit to the Environment Agency for approval within the period specified, a pests management plan which identifies and minimises risks of pollution from pests;
  - (b) implement the pests management plan, from the date of approval, unless otherwise agreed in writing by the Environment Agency.

#### 4 Information

#### 4.1 Records

- 4.1.1 All records required to be made by this permit shall:
  - (a) be legible;
  - (b) be made as soon as reasonably practicable;
  - (c) if amended, be amended in such a way that the original and any subsequent amendments remain legible, or are capable of retrieval; and
  - (d) be retained, unless otherwise agreed in writing by the Environment Agency, for at least 6 years from the date when the records were made, or in the case of the following records until permit surrender:
    - (i) off-site environmental effects; and
    - (ii) matters which affect the condition of the land and groundwater.

4.1.2 The operator shall keep on site all records, plans and the management system required to be maintained by this permit, unless otherwise agreed in writing by the Environment Agency.

#### 4.2 Reporting

- 4.2.1 The operator shall send all reports and notifications required by the permit to the Environment Agency using the contact details supplied in writing by the Environment Agency.
- 4.2.2 A report or reports on the performance of the activities over the previous year shall be submitted to the Environment Agency by 31 January (or other date agreed in writing by the Environment Agency) each year. The report(s) shall include as a minimum:
  - (a) a review of the results of the monitoring and assessment carried out in accordance with the permit including an interpretive review of that data;
  - (b) the annual production/treatment data set out in schedule 4 table S4.2; and
  - (c) the performance parameters set out in schedule 4 table S4.3 using the forms specified in table S4.4 of that schedule.
- 4.2.3 Within 28 days of the end of the reporting period the operator shall, unless otherwise agreed in writing by the Environment Agency, submit reports of the monitoring and assessment carried out in accordance with the conditions of this permit, as follows:
  - (a) in respect of the parameters and emission points specified in schedule 4 table S4.1;
  - (b) for the reporting periods specified in schedule 4 table S4.1 and using the forms specified in schedule 4 table S4.4; and
  - (c) giving the information from such results and assessments as may be required by the forms specified in those tables.
- 4.2.4 The operator shall, unless notice under this condition has been served within the preceding four years, submit to the Environment Agency, within six months of receipt of a written notice, a report assessing whether there are other appropriate measures that could be taken to prevent, or where that is not practicable, to minimise pollution.

#### 4.3 Notifications

- 4.3.1 In the event:
  - (a) that the operation of the activities gives rise to an incident or accident which significantly affects or may significantly affect the environment, the operator must immediately—
    - (i) inform the Environment Agency,
    - (ii) take the measures necessary to limit the environmental consequences of such an incident or accident, and
    - (iii) take the measures necessary to prevent further possible incidents or accidents;
      - (b) of a breach of any permit condition the operator must immediately—
    - (i) inform the Environment Agency, and
    - (ii) take the measures necessary to ensure that compliance is restored within the shortest possible time;
      - (c) of a breach of permit condition which poses an immediate danger to human health or threatens to cause an immediate significant adverse effect on the environment, the operator must immediately suspend the operation of the activities or the relevant part of it until compliance with the permit conditions has been restored.

- 4.3.2 Any information provided under condition 4.3.1 shall be confirmed by sending the information listed in schedule 5 to this permit within the time period specified in that schedule.
- 4.3.3 Where the Environment Agency has requested in writing that it shall be notified when the operator is to undertake monitoring and/or spot sampling, the operator shall inform the Environment Agency when the relevant monitoring and/or spot sampling is to take place. The operator shall provide this information to the Environment Agency at least 14 days before the date the monitoring is to be undertaken.
- 4.3.4 The Environment Agency shall be notified within 14 days of the occurrence of the following matters, except where such disclosure is prohibited by Stock Exchange rules:

Where the operator is a registered company:

- (a) any change in the operator's trading name, registered name or registered office address; and
- (b) any steps taken with a view to the operator going into administration, entering into a company voluntary arrangement or being wound up.

Where the operator is a corporate body other than a registered company:

- (a) any change in the operator's name or address; and
- (b) any steps taken with a view to the dissolution of the operator.

In any other case:

- (a) the death of any of the named operators (where the operator consists of more than one named individual);
- (b) any change in the operator's name(s) or address(es); and
- (c) any steps taken with a view to the operator, or any one of them, going into bankruptcy, entering into a composition or arrangement with creditors, or, in the case of them being in a partnership, dissolving the partnership.
- 4.3.5 Where the operator proposes to make a change in the nature or functioning, or an extension of the activities, which may have consequences for the environment and the change is not otherwise the subject of an application for approval under the Regulations or this permit:
  - (a) the Environment Agency shall be notified at least 14 days before making the change; and
  - (b) the notification shall contain a description of the proposed change in operation.
- 4.3.6 The Environment Agency shall be given at least 14 days' notice before implementation of any part of the site closure plan.
- 4.3.7 Where the operator has entered into a climate change agreement with the Government, the Environment Agency shall be notified within one month of:
  - (a) a decision by the Secretary of State not to re-certify the agreement;
  - (b) a decision by either the operator or the Secretary of State to terminate the agreement; and
  - (c) any subsequent decision by the Secretary of State to re-certify such an agreement.

#### 4.4 Interpretation

- 4.4.1 In this permit the expressions listed in schedule 6 shall have the meaning given in that schedule.
- 4.4.2 In this permit references to reports and notifications mean written reports and notifications, except where reference is made to notification being made "immediately", in which case it may be provided by telephone.

## **Schedule 1 – Operations**

Table S1.1 ac	ctivities		
Activity reference	Activity listed in Schedule 1 of the EP Regulations	Description of specified activity	Limits of specified activity
AR1	S6.8 A1 (d) (ii)	Treatment and processing of only vegetable raw materials, intended for the production of food or feed at a plant with a finished product production capacity greater than 300 tonnes per day.	From receipt of raw materials through to dispatch of final product. Production capacity is limited to 1095 tonnes per day.
İ	Directly Associated Activity	/	
AR2	Steam supply	Medium Combustion plants: 2 x natural gas fired boiler with a thermal input of 2.14MW each	Burning of natural gas to produce steam for the production process.  From receipt of fuel to release of products of combustion to air.
AR3	Vehicle cleaning	Provision of vehicle cleaning facilities.	Operation of vehicle cleaning facility. All wash water shall be removed off site for treatment or disposal.
AR4	Storage and use of chemicals and oils	Storage and use of chemicals and oils at the installation.	From receipt of chemicals and oils to disposal of wastes arising.
AR5	Waste storage and handling	Storage and handling of waste materials.	From generation of waste to storage pending removal for disposal or recovery.
AR6	Surface water drainage	Collection of uncontaminated site surface waters.	Handling and storage of site drainage until discharge at W1
AR7	Process Water	Collection and pH correction of boiler blowdown water.	Handling and storage until discharge at W1

Table S1.2 Operating techniques					
Description	Parts	Date Received			
Application	Sections 1, 4, 5, 7 and 9 of the application documents provided in response to section 3a – technical standards, Part B3 of the application form.	Duly Made 20/07/2023			
Response to Schedule 5 Notice dated 13/12/2023	Odour Management Plan V1 December 2023 BAT Assessment	03/01/2023			

Table S1.3 I	mprovement programme requirements	
Reference	Requirement	Date
IC1	The operator shall undertake monitoring of the emission points A7 and A8 in line with the standard in Table S3.1 and submit a report to the Environment Agency for written approval to demonstrate that the abatement systems are treating emissions to meet the emission limits specified in Table S3.1 and to validate the emission level that was used in the H1 assessment for emissions to air.	
	The operator shall submit a revised H1 assessment and proposals to the Environment Agency for written approval along with timescales of implementation on how to improve the efficacy of the abatement system or provide alternative abatement proposals if the emission released from the abatement systems do not achieve the emission limits in Table S3.1 or is above the level used in the H1 assessment.	Agency.
	The operator shall implement the proposals within the timescale agreed with the Environment Agency.	
IC2	The Operator shall submit a written report to the Environment Agency for technical assessment and approval. The report must contain: • Results of monitoring from emission point W1 of the parameters assessed within the H1 submitted with the application EPR/EP3429SG/A001 to verify the assumptions made within the H1. The results shall be taken from a minimum of three rounds of monitoring. • A revised H1 using the results of the monitoring where the actual emissions are higher than those in the original H1. • Detailed modelling where the emissions do not screen out within the revised H1. • Measures to be taken to reduce or abate emissions where detailed modelling does not screen out emissions.	Within 6 months of permit issue or as otherwise agreed with the Environment Agency.
	The Operator shall implement any improvement measures and applicable limits identified within the report in line with a timetable agreed in writing with the Environment Agency.	

## Schedule 2 – Waste types, raw materials and fuels

Table S2.1 Raw materials and fuels	
Raw materials and fuel description	Specification
-	-

# Schedule 3 – Emissions and monitoring

Table S3.1 Point	Table S3.1 Point source emissions to air – emission limits and monitoring requirements					ents
Emission point ref. & location	Source	Parameter	Limit (including unit)	Reference period	Monitoring frequency	Monitoring standard or method
A1 [Point A1 on site plan in Schedule 7]	Cyclone separator (cooler 1)	Particulate matter	20 mg/m <sup>3</sup>	Hourly average	Annually	BS EN 13284-1
A2 [Point A2 on site plan in schedule 7]	Cyclone separator (cooler 2)					
A3 [Point A3 on site plan in schedule 7]	Cyclone separator (cooler 3)					
A4 [Point A4 on site plan in schedule 7]	Cyclone separator (cooler 3)					
A5 [Point A5 on site plan in schedule 7]	Grinder No 1 Filter Bag Clean Air Vent	Particulate matter	5 mg/m <sup>3</sup>	Hourly average	Annually	BS EN 13284-1
A6 [Point A6 on site plan in schedule 7]	Grinder No 2 Filter Bag Clean Air Vent					
A7 [Point A7 on site plan in schedule 7]	Medium Combustion Plant (MCP)	Oxides of Nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )	100 mg/m <sup>3</sup>	Periodic	Every three years	BS EN 14792
A8 [Point A8 on site plan in schedule 7]		Carbon Monoxide	No limit set	Periodic	Every three years	BS EN 15058

Table S3.2 Point Source emissions to water (other than sewer) and land – emission limits and monitoring requirements						
Emission point ref. & location	Source	Parameter	Limit (incl. unit)	Reference Period	Monitoring frequency	Monitoring standard or method
W1 on site plan in schedule 7	Uncontaminated surface water from roofs and yard area; boiler blowdown, via interceptor	No parameters set	No limit set			

## Schedule 4 – Reporting

Parameters, for which reports shall be made, in accordance with conditions of this permit, are listed below.

Table S4.1 Reporting of monitoring data						
Parameter	Emission or monitoring point/reference	Reporting period	Period begins			
Point source emissions to air Parameters as required by	A1, A2, A3, A4, A5, A6	Every 12 months	1 January			
condition 3.5.1	A7, A8	First monitoring undertaken in accordance with Condition 3.1.4 to be reported within 3 months, and then every 3 years thereafter.	From first monitoring requirements in accordance with Condition 3.1.4			

Table S4.2: Annual production/treatment		
Parameter	Units	
Compound Feed	tonnes	

Table S4.3 Performance parameters				
Parameter	Frequency of assessment	Units		
Water usage	Annually	m <sup>3</sup>		
Specific water usage (yearly average)	Annually	m³/tonne of products		
Energy usage	Annually	MWh		
Specific energy consumption (yearly average)	Annually	MWh/ tonne of products		
Waste	Annually	tonnes		

Table S4.4 Reporting forms					
Parameter Reporting form		Form version number and date			
Point source emissions to air	Emissions to Air Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021			
Water usage	Water Usage Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021			
Energy usage	Energy Usage Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021			
Other performance parameters	Other Performance Parameters Reporting Form, or other form as agreed in writing by the Environment Agency	Version 1, 08/03/2021			

## Schedule 5 - Notification

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

If any information is considered commercially confidential, it should be separated from non-confidential information, supplied on a separate sheet and accompanied by an application for commercial confidentiality under the provisions of the EP Regulations.

#### Part A

Permit Number

Name of operator

Location of Facility	
Time and date of the detection	
	iny malfunction, breakdown or failure of equipment or techniques, nce not controlled by an emission limit which has caused, is pollution
To be notified within 24 hours of	detection
Date and time of the event	
Reference or description of the location of the event	
Description of where any release into the environment took place	
Substances(s) potentially released	
Best estimate of the quantity or rate of release of substances	
Measures taken, or intended to be taken, to stop any emission	
Description of the failure or accident.	

Parameter(s)

Limit

Emission point reference/ source

Measured value and uncertainty

Date and time of monitoring

(b) Notification requirements for the breach of a limit

To be notified within 24 hours of detection unless otherwise specified below

	he breach of a limit	
To be notified within 24 hours of	detection unless otherwise sp	ecified below
Measures taken, or intended to be taken, to stop the emission		
Time periods for notification follo	wing detection of a breach of	a limit
Parameter		Notification period
(c) Notification requirements for t	he breach of permit condition	s not related to limits
To be notified within 24 hours of de	ection	
Condition breached		
Date, time and duration of breach		
Details of the permit breach i.e. what happened including impacts observed.		
Measures taken, or intended to be taken, to restore permit compliance.		
(d) Notification requirements for		t adverse environmental effect
To be notified within 24 hours of	detection	
Description of where the effect on the environment was detected		
Substances(s) detected		
Concentrations of substances detected		
actedica		

Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any unauthorised emissions from the facility in the preceding 24 months.	
Name*	
Post	
Signature	
Date	

<sup>\*</sup> authorised to sign on behalf of the operator

## Schedule 6 - Interpretation

"accident" means an accident that may result in pollution.

"application" means the application for this permit, together with any additional information supplied by the operator as part of the application and any response to a notice served under Schedule 5 to the EP Regulations.

"authorised officer" means any person authorised by the Environment Agency under section 108(1) of The Environment Act 1995 to exercise, in accordance with the terms of any such authorisation, any power specified in section 108(4) of that Act.

"background concentration" means such concentration of that substance as is present in:

- for emissions to surface water, the surface water quality up-gradient of the site; or
- · for emissions to sewer, the surface water quality up-gradient of the sewage treatment works discharge.

"emissions to land" includes emissions to groundwater.

"EP Regulations" means The Environmental Permitting (England and Wales) Regulations SI 2016 No.1154 and words and expressions used in this permit which are also used in the Regulations have the same meanings as in those Regulations.

"emissions of substances not controlled by emission limits" means emissions of substances to air, water or land from the activities, either from the emission points specified in schedule 3 or from other localised or diffuse sources, which are not controlled by an emission or background concentration limit.

"groundwater" means all water, which is below the surface of the ground in the saturation zone and in direct contact with the ground or subsoil.

"Hazardous property" has the meaning in Annex III of the Waste Framework Directive.

"Hazardous waste" has the meaning given in the Hazardous Waste (England and Wales) Regulations 2005.

"Industrial Emissions Directive" means DIRECTIVE 2010/75/EU OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 24 November 2010 on industrial emissions, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

"MCERTS" means the Environment Agency's Monitoring Certification Scheme.

"Medium Combustion Plant" or "MCP" means a combustion plant with a rated thermal input equal to or greater than 1 MW but less than 50 MW.

"Medium Combustion Plant Directive" or "MCPD" means Directive 2015/2193/EU of the European Parliament and of the Council on the limitation of emissions of certain pollutants into the air from medium combustion plants, as read in accordance with Schedule 1A to the Environmental Permitting (England and Wales) Regulations 2016.

Pests" means Birds, Vermin and Insects.

"quarter" means a calendar year quarter commencing on 1 January, 1 April, 1 July or 1 October.

Where a minimum limit is set for any emission parameter, for example pH, reference to exceeding the limit shall mean that the parameter shall not be less than that limit.

Unless otherwise stated, any references in this permit to concentrations of substances in emissions into air means:

 in relation to emissions from combustion processes, the concentration in dry air at a temperature of 273K, at a pressure of 101.3 kPa and with an oxygen content of 3% dry for liquid and gaseous fuels 6% dry for solid fuels; and/or in relation to emissions from non-combustion sources, the concentration at a temperature of 273K and at a pressure of 101.3 kPa, with no correction for water vapour content "year" means calendar year ending 31 December.

## Schedule 7 – Site plan



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**END OF PERMIT** 

## **Reporting Forms**

## **Emissions to Air Reporting Form**

Permit number: [EPR/AB1234CB] Operator: [A Company Name Limited]

Facility name: [Unit A, Anytown] Emissions to Air Reporting Form: version 1, 08/03/2021

Reporting of emissions to air for the period from [DD/MM/YY] to [DD/MM/YY]

Emission point	Substance / parameter	Emission Limit Value	Reference period	Test method <sup>1</sup>	Result <sup>2</sup>	Sample dates and times <sup>3</sup>	Uncertainty <sup>4</sup>
[e.g. A1]	[e.g. Oxides of nitrogen (NO and NO <sub>2</sub> expressed as NO <sub>2</sub> )]	[e.g. 200 mg/m³]	[e.g. daily average]	[e.g. BS EN 14181]	[State result]	[State relevant dates and time periods]	[State uncertainty if not 95% confidence interval]

Signed: [Name] Date: [DD/MM/YY]

(Authorised to sign as representative of the operator)

**Guidance for use:** Use this form to report your monitoring results.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Complete columns 1 to 5 using the information from schedule 3 of your permit. Complete columns 6 to 8 with your monitoring data. Add additional rows as necessary.

- <sup>1</sup> Where an internationally recognised standard test method is used, give the reference number. Where another method that has been formally agreed with the Environment Agency, give the appropriate identifier. In other cases state the principal technique, for example gas chromatography.
- <sup>2</sup> Give the result as the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, give the result as the 'minimum to maximum' of the measured values.
- <sup>3</sup> For non-continuous measurements give the date and time of the sample that produced the result. For continuous measurements give the percentage of the process operating time covered by the result.
- <sup>4</sup> Complete if the uncertainty associated with the result is not a 95% confidence interval. Leave blank for 95% confidence intervals.

## **Process Monitoring Form**

Permit number: [EPR/AB1234CB] Operator: [A Company Name Limited]

Facility name: [Unit A, Anytown] Process Monitoring Form: version 1, 08/03/2021

Reporting of process monitoring for the period from [DD/MM/YY] to [DD/MM/YY]

Monitoring point description or source	Parameter	Reference period	Test method <sup>1</sup>	Result <sup>2</sup>	Sample dates and times <sup>3</sup>	Uncertainty <sup>4</sup>
[e.g. Condenser V 2345]	[e.g. cooling water outlet temperature]	[e.g. instantaneous]	[if applicable]	[State result]	[State relevant dates and time periods]	[if applicable]

Operator's comments			

Signed: [Name]	Date:	[DD/MM/YY]
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(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your monitoring results.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Complete columns 1 to 5 using the information from schedule 3 of your permit. Complete columns 6 to 8 with your monitoring data. Add additional rows as necessary.

- <sup>1</sup> Where an internationally recognised standard test method is used, give the reference number. Where another method that has been formally agreed with the Environment Agency, give the appropriate identifier. In other cases state the principal technique, for example gas chromatography.
- <sup>2</sup> Give the result as the maximum value (or the minimum value in the case of a limit that is expressed as a minimum) obtained during the reporting period, expressed in the same terms as the emission limit value. Where the emission limit value is expressed as a range, give the result as the 'minimum to maximum' of the measured values.
- <sup>3</sup> For non-continuous measurements give the date and time of the sample that produced the result. For continuous measurements give the percentage of the process operating time covered by the result.
- <sup>4</sup> Complete if the uncertainty associated with the result is not a 95% confidence interval. Leave blank for 95% confidence intervals.

## Water Usage Reporting Form

Permit number: [EPR/AB1234CB] Operator: [A Company Name Limited]

Facility name: [Unit A, Anytown] Water Usage Reporting Form: version 1, 08/03/2021

Reporting of water usage for the year [YYYY]

Water source	Water usage (m³)	Specific water usage (m³/unit) <sup>2</sup>
Mains water	[insert annual usage in m <sup>3</sup> where mains water is used]	[insert annual usage in m³/unit where mains water is used]
Site borehole	[insert annual usage in m³ where water is used from a site borehole]	[insert annual usage in m³/unit where water is used from a site borehole]
River abstraction	[insert annual usage in m³ where abstracted river water is used]	[insert annual usage in m³/unit where abstracted river water is used]
Other – [specify other water source where applicable]. Add extra rows where needed]	[insert annual usage in m³ where applicable]	[insert annual usage in m³/unit where applicable]
Total water usage	[insert total annual water usage in m <sup>3</sup> ]	[insert total annual water usage in m³/unit]

Operator's comments		

Signed: [Name] Date: [DD/MM/YY]

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your annual water usage.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Add additional rows as necessary.

## **Energy Usage Reporting Form**

Permit number: [EPR/AB1234CB] Operator: [A Company Name Limited]

Facility name: [Unit A, Anytown] Energy Usage Reporting Form: version 1, 08/03/2021

Reporting of energy usage for the year [YYYY]

Energy source	Energy consumption / production (MWh)	Specific energy consumption (MWh/unit) <sup>2</sup>
Electricity imported as delivered - source [specify source, e.g. supplied from the national grid]	[insert annual consumption in MWh where electricity is imported]	[insert annual consumption in MWh/unit where electricity is imported]
Electricity imported as primary energy 1 – conversion factor of [specify conversion factor used to convert electricity delivered to primary energy]	[insert annual consumption in MWh where electricity is imported]	[insert annual consumption in MWh/unit where electricity is imported]
Natural gas	[insert annual consumption in MWh where natural gas is used]	[insert annual consumption in MWh/unit where natural gas is used]
Gas oil – conversion factor of [specify conversion factor used to convert tonnes to MWh]	[insert annual consumption in MWh where gas oil is used]	[insert annual consumption in MWh/unit where gas oil is used]
Imported heat	[insert annual consumption in MWh where heat is imported]	[insert annual consumption in MWh/unit where heat is imported]
Other – [specify other energy source and conversion factors where applicable, e.g. renewable fuel. Add extra rows where needed]	[insert annual consumption in MWh where applicable]	[insert annual consumption in MWh/unit where applicable]
Electricity exported	[insert annual production in MWh where electricity is exported]	Not applicable
Heat exported	[insert annual production in MWh where heat is exported]	Not applicable

Operator's comments	

Signed: [Name] Date: [DD/MM/YY]

(Authorised to sign as representative of the operator)

Guidance for use: Use this form to report your annual energy usage.

Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. Add additional rows as necessary.

<sup>&</sup>lt;sup>1</sup> Multiply delivered electricity by 2.4 to convert to primary energy where the electricity is supplied from the national grid. If the electricity is supplied from another source, specify the conversion factor used. Add additional rows as needed if electricity is imported from multiple sources.

<sup>&</sup>lt;sup>2</sup> Divide energy consumption by an appropriate unit of raw material processed or product output.

## Other Performance Parameters Reporting Form

**Operator:** [A Company Name Limited]

Permit number: [EPR/AB1234CB]

Facility name:	[Unit A, Anytown]	Other Performance Parameters Reporting Form: version 1, 08/03/2021
Reporting of other	performance parameters for the	e period from [DD/MM/YY] to [DD/MM/YY]
	Parameter	Units
[e.g. Total raw mate	erial usage]	[e.g. tonnes per production unit]
Operator's comme	ents	

Signed:	[Name]	Date:	[DD/MM/YY]
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(Authorised to sign as representative of the operator)

**Guidance for use:** Use this form to report the performance parameters (other than water and energy) required by your permit. Example text is shown in bracketed grey italics. Replace the example text by entering your own site specific information. The parameters to report and units to be used can be found in the 'Performance parameters' table in schedule 4 of your permit. Add additional rows as necessary.